

**Work Order ID 82871****\*82871\***

Page 1

Tuesday, April 10, 2012 2:28:22 PM

Item ID: D350-607-541

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Heli-Utility-Basket

Start Date: 4/10/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/20/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date: 12-04-10

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-3

A

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPPD350-607-541 CHG003

*gbs 12/4/25**MC 12/04/25*

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

\*\*\*\*Mask label plate to size of D4086 label, use scotchbrite red pad to lightly sand area for label, apply label\*\*\*\*

*12/04/25*  
*RP*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*Scrub**CC**200/bx*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Work Order ID 82871

**\*82871\***

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Tuesday, April 10, 2012 2:28:22 PM

Item ID: D350-607-541 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Heli-Utility-Basket  
 Start Date: 4/10/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 4/20/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Pick Kit	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Package as per PPPD350-607-541								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*ProB*

*12/21/27 \$*

*MLW 12/04/27*  
*MF*  
*12-04-27*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR: Yes No** **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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Work Order ID: 82871

\*82871\*

Parent Item: D350-607-541

\*D350-607-541\*

Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B  
11.02.09 add to install label DD verf by:EC IPP REV:C 12.03.06  
AS PER ECN12-535 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-607-511

*CH762*

Manufactured

No

110

Each

2.0000

1

1

\*D350-607-511\*

Quick Release Basket Mounting Installation

\*\*

*82862 JB*

*[Signature]*

Location

Loc Qty

Loc Code

FG032

2

81430

2

D2690-6

Manufactured

No

110

Each

24.0000

1

1

\*D2690-6\*

Lanyard Assembly

\*\*

*83360 JB*

*[Signature]*

Location

Loc Qty

Loc Code

ST016

24

82061

24

D3912-041

Manufactured

No

110

Each

1.0000

1

1

\*D3912-041\*

Eyebolt Receiver Assembly

\*\*

*81457*

*[Signature]*

Location

Loc Qty

Loc Code

st507

1

82327

1

D4030-041

Manufactured

No

110

Each

0.0000

1

1

\*D4030-041\*

Long Basket Assembly (350)

\*\*

*B82873*

*12/04/25*

*[Signature]*

W/O:		WORK ORDER CHANGES					
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Parent Item: D350-607-541

\*D350-607-541\*

Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

D4085-3 Manufactured No

110 Each 16.0000 1 1 ✓

\*D4085-3\*

Placard, Instructions

\*\*

JB SP

Location

Loc Qty

Loc Code

ST122

16

81479

16

81479

D4151-041

Manufactured No

110 Each 8.0000 1 1 ✓

\*D4151-041\*

Basket Fwd Hardpoint Assembly, Lower

\*\*

82914 JB SP

Location

Loc Qty

Loc Code

ST134

8

81692

6

82329

2

D4151-043

Manufactured No

110 Each 1.0000 1 1 ✓

\*D4151-043\*

Basket Fwd Hardpoint Assembly, Upper

\*\*

81689 SP JB

Location

Loc Qty

Loc Code

ST134

1

81464

1

D4150-041

Manufactured No

110 Each 0.0000 1 1 ✓

\*D4150-041\*

Attachment Arm Assembly

\*\*

82328 JB SP 12/04/25

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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\*D350-607-541\*

Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-13A

Purchased

No

110

Each

1,349.000

6

6

✓

\*AN4-13A\*

Bolt

\*\*

JB [Signature]

Location

Loc Qty

Loc Code

ST357

1349

119449

39

120187

70

120422

340

120770

400

121162

500

120422

AN4C15

Purchased

No

110

Each

76.0000

1

1

✓

\*AN4C15\*

BOLT

\*\*

JB [Signature]

Location

Loc Qty

Loc Code

ST358

76

120124

26

121146

50

120124

AN310C4

Purchased

No

110

Each

69.0000

1

1

✓

\*AN310C4\*

Nut

\*\*

JB [Signature] 12/04/25

Location

Loc Qty

Loc Code

ST344

69

120360

30

121166

39

121166

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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\*D350-607-541\*

Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

MS17984-C413

Purchased

No

110

Each

31.0000

1

1

✓

\*MS17984-C413\*

PIN, QUICK RELEASE

\*\*

JB SP

## Location

## Loc Qty

## Loc Code

ST315

3

114340

1

118612

2

ST335

28

121091

28

121091

MS21042L4

Purchased

No

110

Each

4,000.000

6

6

✓

\*MS21042L 4\*

Nut

\*\*

JB SP

## Location

## Loc Qty

## Loc Code

ST300

4000

119017

4

119075

1996

121011

2000

119075

MS24665-151

Purchased

No

110

Each

278.0000

1

1

✓

\*MS24665-151\*

Cotter Pin

\*\*

JB 12/04/25

## Location

## Loc Qty

## Loc Code

ST309

278

17566

278

17566

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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\*D350-607-541\*

Parent Item Name: Heli-Utility-Basket

Start Date: 4/10/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4L

Purchased

No

110

Each

453.0000

2

2

\*\*

\*NAS1515H4I \*

WASHER

Location

Loc Qty

Loc Code

FG

8

103691

8

ST277

445

118709

24

120390

421

120390

NAS1149F0432P

Purchased

No

110

Each

310.0000

12

12

\*\*

\*NAS1149F0432P\*

Washer

Location

Loc Qty

Loc Code

ST275

310

121166

110

121255

200

121255

NAS1149C0463R

Purchased

No

110

Each

985.0000

3

3

\*\*

\*NAS1149C0463R\*

Washer

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

984

117735

36

119097

948

119097

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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